

BIR-TV 10

Straight from
the Heart

INVOICE

SON AVENUE, KNOXVILLE, TN 37917
(865) 637-1010

C
GANNETT

P. HAYWOOD HOUSE INC
1421 PARKWAY
O BOX 929
GEON FORGE TN 37863
No. 2242

THANKS LYNN

REP.:
SLSP: STEVE FOSTER
ADV.: HAYWOOD HOUSE
PROD.: HAYWOOD HOUSE/

DATE		9/30/01	19
STANDARD		RECONCILIATION	
INVOICE NO.	10910311	PAGE	4
SCHEDULE DATES	9/06/01-11/02/01	BROADCAST MONTH	SEPTEMBER
		CONTRACT YEAR	
BILLING INSTRUCTIONS			
STANDARD BROADCAST CALENDAR			

TERMS: NET DUE 30 DAYS

SCHEDULE #	PRICE	SS#	NUMBER THIS PER-	DATE	DAY	TIME	LENGTH	ACTUAL BROADCAST		PRICE	REMARKS	RECONCILIATION DR	RECONCILIATION CR
								MG FOR	PRODUCT DESCRIPTION				
60	8			9/15	SA	04:58P	:30	MG	TV ITEMS #33	60	MAKEGOOD	60	
60	9			9/15	SA	04:26P	:30	1	9/14, 1 9/14	1			
60	10			9/15	SA	04:42P	:30	MG	TV ITEMS #31	60	MAKEGOOD	60	
60	11			9/15	SA	05:53P	:30	1	9/14, 1 9/14	1			
60	12			9/15	SA	05:28P	:30	MG	TV ITEMS #32	60	MAKEGOOD	60	
								FOR:	1 9/14, 1 9/14	1			
								MG	TV ITEMS #35	60	MAKEGOOD	60	
								1	9/14	1			
								MG	HAND CARVED CANDLES	60	MAKEGOOD	60	
								1	9/14	1			

48 TOTAL UNITS

ACTUAL GROSS BILLING

2,880.00

AGENCY COMMISSION

153.94

NET DUE

1,726.06

2,448.00

SUB-TOTALS

720

720

TOTAL RECONCILING

ITEMS

.00

EXHIBIT

A

V00742

Mar. 16. 2010 12:44PM-- HAYWOOD HOUSE INC

Station Representative

The warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Knox County, TN Notary Public

My commission expires



Skriffræði

INVOICE

No. 2242 P. 2

1513 HUTCHINSON AVENUE, KNOXVILLE, TN 37917
{865} 637-7010

GANNETT

REF ID: A6511

DIRECT/TYPE		STANDARD	
INVOICE NO.		PAGE	BROADCAST MONTH
10910311		3	SEPTEMBER
SCHEDULE DATES		CONTRACT YEAR	
9/06/01-11/02/01		BILLING INSTRUCTIONS	
STANDARD BROADCAST CALENDAR			

We warrant that the above is a true copy of the original instrument.

Station Representative

Knox County, TN Nolany Public



*Straight from
the Heart*

(C)

GANNETT

INVOICE

1513 HUTCHINSON AVENUE - KNOXVILLE, TN 37917
(865) 637-1010

3

No. 2242

P.

DATE 9/30/01

1957-00011

REP.: STEVE FOSTER
SLSP: HAYWOOD HOUSE
ADV: HAYWOOD HOUSE /
PROD: HAYWOOD HOUSE /

REF#:
DESC: THANKS LYNN

TERMS: NET DUE 30 DAYS

ITEM DESCRIPTION	PRICE	SSN	NUMBER	ACTUAL BROADCAST				RECONCILIATION		
				DATE	DAY	TIME	LENGTH	PRICE	REMARKS	DR
9/14 FR				9/14	FR	:30	:30	0	NEWS SPEC	-
9/14 FR				9/14	FR	:30	:30	0	NEWS SPEC	-
9/14 FR				9/14	FR	:30	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	10:18A	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	10:42A	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	11:36A	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	12:58P	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	03:13P	:30	0	NEWS SPEC	-
9/20 TH				9/20	TH	03:49P	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	09:29A	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	10:14A	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	10:48A	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	11:18A	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	11:54A	:30	0	NEWS SPEC	-
9/21 FR				9/21	FR	03:26P	:30	0	NEWS SPEC	-
9/27 TH				9/27	TH	09:27A	:30	0	NEWS SPEC	-
9/27 TH				9/27	TH	10:25A	:30	0	NEWS SPEC	-
9/27 TH				9/27	TH	10:59A	:30	0	NEWS SPEC	-
9/27 TH				9/27	TH	11:33A	:30	0	NEWS SPEC	-
2:45PM				2:45PM				0		

ACTUAL GROSS BILLING	** CONTINUED **	SUB-TOTALS	
		TOTAL RECONCILING	ITEMS
NET DUE			

MAR. 16. 2010 D COST CONFIRMATION

HAYWOOD HOUSE INC

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.



*Straight from
the Heart*

INVOICE

1613 HUTCHINSON AVENUE, KNOXVILLE, TN 37917
(865) 637-1010

GANNETT

P. 4
No. 2242 DATE 9/30/01 1957-00011
140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863
REF#: SLSP: STEVE FOSTER
DESC: THANKS LYNN

REP.: ADV.: HAYWOOD HOUSE
PROD.: HAYWOOD HOUSE/

STANDARD BROADCAST CALENDAR

TERMS: NET DUE 30 DAYS

SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER.	ACTUAL BROADCAST				RECONCILIATION		
				DATE	DAY	TIME	LENGTH	MFG FOR	PRODUCT DESCRIPTION	PRICE
140490	60	1	48	9/06	TH	09:27A	:30	TV	ITEMS #31	60
				9/06	TH	10:25A	:30	TV	ITEMS #32	60
				9/06	TH	10:59A	:30	TV	ITEMS #33	60
				9/06	TH	11:29A	:30	HAND CARVED CANDLES		60
				9/06	TH	11:39A	:30	TV	ITEMS #30	60
				9/06	TH	02:50P	:30	TV	ITEMS #31	60
				9/07	FR	09:44A	:30	TV	ITEMS #32	60
				9/07	FR	10:22A	:30	TV	ITEMS #33	60
				9/07	FR	10:59A	:30	HAND CARVED CANDLES		60
				9/07	FR	11:46A	:30	TV	ITEMS #30	60
				9/07	FR	12:58P	:30	TV	ITEMS #31	60
				9/07	FR	03:00P	:30	TV	ITEMS #32	60
				9/13	TH	:30		TV	ITEMS #31	0
				9/13	TH	:30		TV	ITEMS #32	0
				9/13	TH	:30		TV	ITEMS #33	0
				9/13	TH	:30		HAND CARVED CANDLES		0
				9/13	TH	:30		TV	ITEMS #30	0
				9/13	TH	:30		AWSOME AUGER		0
				9/14	FR	:30		TV	ITEMS #31	0
				9/14	FR	:30		TV	ITEMS #32	0

Mar. 16. 2010 12:45PM HAYWOOD HOUSE INC

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Knox County, TN Notary Public

My commission expires

Station Representative

12:45PM 2010 CONFIRMATION

ACTUAL GROSS BILLING	SUB-TOTALS	
	** CONTINUED **	TOTAL RECONCILING ITEMS
NET DUE		

ORDER TYPE	STANDARD	BROADCAST MONTH
INVOICE NO.	10910311	PAGE 1
SCHEDULE DATES	SEPTEMBER	CONTRACT YEAR
9/06/01-11/02/01	BILLING INSTRUCTIONS	

V00745

INVOICE

A Partnership of WBBR-TV GANNETT

 1513 Hutchinson Avenue
 Knoxville, TN 37917
 423-544-3249

No. 2242 P. 5

140470

HAYWOOD HOUSE INC

3421 PARKWAY

P O BOX 929

PIGEON FORGE TN 37863

REF#:

SLS: SAM LITTLETON

ADV: HAYWOOD HOUSE

PROD: HAYWOOD HOUSE/

DESC: THANKS LYNN

TERMS: NET DUE 30 DAYS

ITEM/DESCRIPTION	PRICE	SSN	NUMBER ITEM PER	DATE	DAY	TIME	LENGTH MG FOR	ACTUAL BROADCAST		RECONCILIATION	REMARKS	DR	CR
								PRICE	PRODUCT DESCRIPTION				
HAYWOOD HOUSE INC				9/26	WE	06: 30P	:30		AWSOME AUGER	50	NOT AVAIL		
				9/27	TH		:30		TV ITEMS #32	0	NOT AVAIL		
				9/28	FR		:30		TV ITEMS #30	0	NOT AVAIL		
PRIME PKG	50	4	1	9/24	MO	06: 43P	:30		TV ITEMS #32	50	MAKEGOOD	50	
PRIME PKG	50	5	1	9/28	FR	2	9/11	:30	MG TV ITEMS #32	0	NOT AVAIL		
ME PKG	50	6	1	9/28	FR	2	9/12	:30	MG TV ITEMS #32	0	NOT AVAIL		
ME PKG	50	6	1	9/28	FR	2	9/14	:30	MG TV ITEMS #31	0	NOT AVAIL		

DATE	9/30/01	1957-00010
INVOICE NO.	10920020	PAGE
SCHEDULE DATES	9/03/01 - 10/02/01	BROADCAST MONTH
BILLING INSTRUCTIONS		SEPTEMBER
STANDARD BROADCAST CALENDAR		CONTRACT YEAR

Mar. 16. 2010 12:45PM

12:45PM

HAYWOOD HOUSE

INC

JULY COST

FIRMATION

700. 00

 14 TOTAL UNITS
 ACTUAL GROSS BILLING

700.00

SUB-TOTALS

50 25

AGENCY COMMISSION

105.00

TOTAL RECONCILING

200.00CR

NET DUE

595.00

ITEMS

200.00CR

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

KONEWS 2
A Partnership of WBIR-TV GANNETT

INVOICE

1513 Hutchinson Avenue
Knoxville, TN 37917
423-544-3249

REP.:
SUSP: SAM LITTLETON
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE/

No. 2242 P. 6
140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REF#: THANKS LYNN
DESC:

TERMS: NET DUE 30 DAYS

CONTRACT STANDARD	DATE 9/30/01	1957-00010
INVOICE NO. 10930090	PAGE 1	BROADCAST MONTH SEPTEMBER
SCHEDULE DATES 9/05/01-10/02/01	CONTRACT YEAR	
STANDARD BROADCAST CALENDAR		

SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER.	ACTUAL BROADCAST			PRICE	REMARKS	RECONCILIATION OR	CR
				DATE	DAY	TIME				
PRIME PKG F630-11P	\$0	1	3	RUNS	7	TIMES				
			9/05	WE	06:40P	:30	TV ITEMS #30	50		
			9/06	TH	06:42P	:30	TV ITEMS #31	50		
			9/07	FR	06:58P	:30	TV ITEMS #32	50		
PRIME PKG F630-11P	\$0	2	15	RUNS	7	TIMES				
			9/10	MD	06:58P	:30	TV ITEMS #30	50		
			9/11	TU		:30	TV ITEMS #30	0	SPECIAL	E
			9/12	WE		:30	TV ITEMS #31	0	PROGRAMMING	E
			9/13	TH	06:42P	:30	TV ITEMS #30	50	SPECIAL	E
			9/14	FR		:30	TV ITEMS #33	0	PROGRAMMING	E
			9/15	SAT					NOT AVAIL	E
			9/16	SUN					ABLE	
			9/17	MD	06:39P	:30	TV ITEMS #31	50		
			9/18	TU	06:38P	:30	TV ITEMS #32	50		
			9/19	WE	06:58P	:30	TV ITEMS #33	50		
			9/20	TH	06:42P	:30	AWSOME AUGER	50		
			9/21	FR	06:43P	:30	TV ITEMS #30	50		
			9/24	MD	06:39P	:30	TV ITEMS #31	50		
			9/25	TU	06:38P	:30	TV ITEMS #33	50		

12:46PM Mar. 16, 2010 COST
CONFIRMATION

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Station Representative

Knox County, TN Notary Public

My commission expires

V00747

INVOICE 24323

AGENCY BILLING ADDRESS

- 314 -

P*8* BOX 929

IGEON FORGE, TN 37868

CLIMATE

2

224 ТЕТРЫ

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כונאותם בראת



P.O. BOX 2349
OXVILLE TENNESSEE 3790

INVOICE NUMBER	DATE	PAGE#
82851301	9-30-01	3
RATE CARD	BROADCAST MONTH	AGENCY
3A	SEPTEMBER STD	YES
CONTRACT END DATE		
9-28-01		
CONTRACT NUMBER	CUSTOMER NUMBER	
828513	290520	
RECONCILIATION		

Mar. 16. 2010 12:46PM TO CHAYWOOD HOUSE INC

Mar. warrant that the actual broadcast information shown on this invoice was

iii. Verifier or agency for at least 12 months.

IN # 51-0356702

INVOICE 24723

AGENCY BILLING ADDRESS

HAYWOOD HOUSE, INC.
P.O. BOX 929
GEON FORGE, TN 37868

NAME PAYMENT TO

2242

LIVE

TV6

No. 0 BOX 60172
CHARLOTTE, NC 28260

TIME

ADVERTISER

HHI

REPRESENTATIVE

PRODUCT

CONTRACT END DATE

RATE CARD

BROADCAST MONTH

AGENCY

114

3A

SEPTEMBER STD YES

INVOICE NUMBER

DATE

PAGE

82851301

9/30/01

1

P.O. BOX 2349

KNOXVILLE, TENNESSEE 37901

(865) 637-6868

abc

W/ATT

ACTUAL BROADCAST

SALESPERSON NUMBER

CUSTOMER NUMBER

RHO

6701

828513

290520

RECONCILIATION

AMOUNT

REMARKS

DRAWR

TIME PERIOD

PLAN

RATE

NO.

DATES

DAY

LENGTH

TIME

MSG FOR

AGENCY COPY NUMBER

DESCRIPTION

INVOICE BILLING DATES: 09/05/01-09/28/01

9AM-12NN

3

01

9/05

9/27

M T W T F S S

WE

TH

FRI

SAT

SUN

MON

TUE

WED

THU

FRI

SAT

SUN

MON

TUE

WED

